LOBBYING EXPENDITURE COVERING JANUARY 1 THROU				
DUE AUGUST 15	94 1-y 11444	o properation 🎆		
D, COVERING JULY 1 THROUGH	DECEMBER 3			2 7
DUE FEBRUARI 15	S E 2 2	25 3	FOR OFFICE U	
	38		Postmark Date:	BURION
- The state of the	Male of the		ER (00/01)	57057 50 FG
Instructions		i	E Proplets	5-00c. Se 559
		181 MH	22. 10	ma B
Print in ink or type. Fill in Registration Number in spaces provided.	22 A	10 m	1 2 4	100
Complete form and return to the Board of Ethics	. 2415 Ouail Dr	3rd Floor.		at no figure
Baton Rouge, LA 70808 (225) 763-8777 or (8	00) 842-6630.		9	\$33
This form must be delivered or postmarked i	y the due date.	2602	8 200	22
This form may be faxed to (225) 763-8787.	. ;	100		至 。
a managaran membangan ekas an memban disebut pan separah membangan	- S	20 SN - 20	404535-	, 2
e ile	3	305 (38	1041167	
	89			70 RES
*	3000	2 12 22 20	E (4)	~ ₹2:
1. Name Hours Cha	ries	K.		
Last	irst	MI	7.,	<u>∵</u> ਨੂੰ
	i i			. S
		i 0 0		
2. Business Address 8440 5-4-	San Huzz	4- 201 PS	Car Karan	
Street and No.	<i>J</i> .	City	. State .	
Mailing Address	95'	above	Y ** **	201260
Middle Industria	1.00	1	9.	** ***
			3.9	38 88
3. Business Phone (225) 92	9.	33	(C)	
Area Code and	Telephone Number	Table 1	200	20 May 12 M
E	14	80 20	. ^	- 1
4. Total of all expenditures made January	1 through June	30: \$	- 0-,	
(Include expenditures from Schedules A and B)	. Linewaya v Sire			·— ital
		40 (F) 8		
Total of all expenditures made July 1 t	brough Decemb	per 31: \$	Q000 000	
(When Applicable) (Include expenditures	from Schedules A a	ıd B)		\$3.50
	82 (20)	50 10°		80 ES
		501 (905) 1	-0-	(3)
Total of all expenditures made during	calendar year:	3		
(Line 4 added with Line 5 should equal Line 6)		0000000	74	9
20 E	85		201	B
7. Did you make an expenditure exceeding	na \$50 on one o	cossion for any on	e legislator	*5
7. Did you make an expenditure exceeds	TR 900 Oil office o	conston for this on	o refundace.	
m 7 1.1 1.1 200	Пv	M No	25	
From January 1 through June 30?	☐ Yes		PW MA	
From July 1 through December 31?	□ Yes	□ No	X NA	
English St.				2000cm3
If the answer to either question in Nun	iber 7 above is	YES, please comp	lete Schedule A and al	nach.
Form 502, Phys. 1002				
	X: X			19272

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:											
	From January I through June 30? From July I through December 31?	Yes Yes	[2]	No No	7 2 1	IA						
	If the answer to either question in Nu	mber 8 above :	is YES, p	lease con	plete Scho	dule A	and an	tach.				
	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, stanutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?											
	□ yes	E E	82 9	No	\$6	3663 B	1	8 i				
	If the answer to Number 9 shove is V		5620	í í								

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

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